

_____ COUNTY

**EPCRA HAZARDOUS MATERIALS RESPONSE PLAN TRANSMITTAL
UPDATE OFF-SITE FACILITY PLAN FORM**

This document has been prepared in accordance with state and local requirements and is ready to be made a part of the Emergency Operations Plan (EOP) upon Wisconsin Emergency Management (WEM) / State Emergency Response Commission (SERC) acceptance. This plan **update** meets off-site planning guidance as established by WEM / SERC. Acceptance of this plan is for planning purposes and does not verify facility compliance with the requirements of EPCRA.

UPDATE OFF-SITE FACILITY PLAN UPDATE FOR: (Facility ID #): _____ - _____

Facility Name: _____

Location address: _____

Note pages and sections revised: _____

LOCAL SIGNATURES:

I have reviewed the attached plan and to the best of my knowledge, all facility information is true, accurate, and complete. The plan is consistent with on-site facility procedures.

Facility Coordinator

Date

COUNTY SIGNATURES

I have reviewed the attached plan and to the best of my knowledge, all information is true, accurate, and complete.

County Local Emergency Planning Committee Chair

Date

County Emergency Management Director

Date

WEM / SERC ACCEPTANCE:

This document has been reviewed and meets the off-site planning guidance as established by the WEM / SERC.

WEM Regional Director

Date

_____ Review guide attached

UPDATE OFF-SITE PLAN REVIEW GUIDE

FOR _____ COUNTY FACILITY ID _____ - _____

FACILITY NAME: _____

LOCATION ADDRESS: _____

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- | | |
|---|-------|
| 1) Facility Coordinator / Alternate Coordinator | _____ |
| 2) Extremely Hazardous Substances (EHS) | _____ |
| 3) Special resources identified | _____ |
| 4) Hazard Analysis / Vulnerability Zone calculated using the EPA Technical Guidance for Hazard Analysis | _____ |
| 5) Special facilities | _____ |
| 6) Transportation information | _____ |

<u>New Guidance (update)</u>	
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- | | |
|---|-------|
| 1) All EHS listed | _____ |
| 2) Vulnerability Zone listed for each EHS | _____ |
| 3) General Information / Assumptions (Disclaimer) | _____ |

<u>Attachments</u>	
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- | | |
|-------------------------------------|-------|
| 1) Chemical Data Sheet for each EHS | _____ |
| 2) Facility floor plan | _____ |
| 3) Transportation route(s) map | _____ |